

**Flood Control Project Maintenance
Levee Inspections****LMA District Cover Sheet****Spring 2015 Levee Inspection Results****Sutter Maintenance Yard Maintenance Area 0016**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)				

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

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SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indication of risk.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Spring 2015 Levee Inspection Results

Sutter Maintenance Yard Maintenance Area 0016

Waterway			Bank	Unit Miles
Unit No. 01 Feather River			Right	4.06
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	05/05/2015 - 05/05/2015			
DWR Inspector	Michael Pitta			
Accompanied By	Sean Freitag			

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.06	05/05/2015 05/05/2015	Michael Pitta

LM Start		Rating **	A	Issue No.	3
LM End		Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals			°	°
				°	°
DWR ID	DWR_MA0016_01_s _ 2013_3				
Action/Comments					
Inspector Comments: The O&M manuals are located at the Sutter Maintenance Yard.					

No Photos

LM Start		Rating **	A	Issue No.	4
LM End		Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training			°	°
				°	°
DWR ID	DWR_MA0016_01_s _ 2013_4				
Action/Comments					
Inspector Comments: Sutter maintenance yard employees attend the annual Flood Fight class put on by DWR inspector Bob Duffy.					

No Photos

LM Start		Rating **	A	Issue No.	5
LM End		Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment			°	°
				°	°
DWR ID	DWR_MA0016_01_s _ 2013_5				
Action/Comments					
Inspector Comments: Emergency supplies and equipment are stored at the Sutter Maintenance Yard.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.06	05/05/2015 05/05/2015	Michael Pitta

LM Start	0.00	Rating **	C	Issue No.	13
LM End	4.09	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments				°
					°
DWR ID	DWR_MA0016_01_f_2014_13				
Action/Comments					
Material					

No Photos

LM Start	0.06	Rating **	M	Issue No.	2
LM End	0.10	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.256618 °	39.257228 °
				-121.636442 °	-121.636462 °
DWR ID	DWR_MA0016_01_s_2012_2				
Action/Comments					
Landscaping					

Photo 1 of 1 : SP_2015_MA0016_302_2_20150401_00001.jpg



Levee mile 0.10. This photo shows the landscaping on the landside slope and toe.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.06	05/05/2015 05/05/2015	Michael Pitta

LM Start	0.11	Rating **	M	Issue No.	26
LM End	0.11	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.257308 °	39.257308 °
				-121.636582 °	-121.636582 °
DWR ID					

No Photos

Action/Comments					
Inspector Comments: FS_ID:43324 DS_ID:17180 EP_NO: 4719 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: 2/11/2015: Revised Location and added arial photo showing U-shaped concrete headwall on LS toe. Pipe should be completely removed from levee. Unable to locate any evidence of crossing 12/11/12/16/2013 Unable to locate 5/19/2014 SBFCA project had levee access blocked. Could not get to pipe 2/29/2014 Access blocked due to SBFCA project. FIELD_STRUCT_DESC: *ABANDONED* 36 inch CMP drainpipe through the levee 22-feet below the crown. Concrete U-shaped headwall on LS toe. Originally included in O+M manual at 473+30. Pipe was abandoned in place and a concrete plug was installed in WS slope after pipe failed in 1964 under permit No. 4556. FS Date: 12/30/2014					

LM Start	0.18	Rating **	M	Issue No.	15
LM End	0.18	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.258437 °	39.258437 °
				-121.636613 °	-121.636613 °
DWR ID	DWR MA0016 01 s 2012 15				

Action/Comments					
Building					

Photo 1 of 1 : SP_2015_MA0016_302_15_20150401_00008.jpg



Levee mile 0.18. This photo shows the building on the landside shoulder and toe.

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
N/A : Not Applicable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.06	05/05/2015 05/05/2015	Michael Pitta

LM Start	0.23	Rating **	C	Issue No.	20
LM End	0.23	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.259173 °	39.259173 °
				-121.636667 °	-121.636667 °
DWR ID	DWR_MA0016_01_f_2013_20				
Action/Comments					
No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					

No Photos

LM Start	0.26	Rating **	A/W	Issue No.	16
LM End	3.19	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.259598 °	39.298393 °
				-121.636628 °	-121.638324 °
DWR ID	DWR_MA0016_01_s_2015_16				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

Photo 1 of 1 : SP_2015_MA0016_302_16_20150505_00009.jpg



This view of the vegetation was taken on the landside facing upstream

LM Start	0.26	Rating **	A/W	Issue No.	17
LM End	3.19	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.259598 °	39.298393 °
				-121.636628 °	-121.638324 °
DWR ID	DWR_MA0016_01_s_2015_17				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.06	05/05/2015 05/05/2015	Michael Pitta

LM Start	0.44	Rating **	U	Issue No.	7
LM End	0.49	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.262213 °	39.262825 °
				-121.636545 °	-121.636430 °
DWR ID	DWR_MA0016_01_s_2012_7				
Action/Comments					
Building					

Photo 1 of 1 : SP_2015_MA0016_302_7_20150401_00002.jpg



Levee mile 0.49. This photo shows the building and landscaping on the landside slope and toe.

LM Start	1.15	Rating **	C	Issue No.	11
LM End	1.15	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.272228 °	39.272228 °
				-121.633721 °	-121.633721 °
DWR ID	DWR_MA0016_01_s_2014_11				
Action/Comments					
Debris					
Inspector Comments: Concrete on landward levee slope. Spring 2014.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.06	05/05/2015 05/05/2015	Michael Pitta

LM Start	1.44	Rating **	M	Issue No.	27
LM End	1.44	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.276170 °	39.276170 °
				-121.632598 °	-121.632598 °
DWR ID					
Action/Comments					
Inspector Comments: FS_ID:42752 DS_ID:17177 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Inlet heavily vegetated may need to be cleared out 5/14/2013 SBFCA project recommends replacing in accordance with title 23/14/2013 Same as last inspection 11/6/2013 Same as last inspection 5/19/2014 SBFCA project had levee access blocked. Could not get to pipe 12/29/2014 Access blocked due to SBFCA project. FIELD_STRUCT_DESC: 36 inch steel drain pipe approximately 16-feet below the crown. Headwall and Model No. 100 flapgate of WS toe. Headwall and 24-inch concrete standpipe drop-inlet located approximately 1000-feet west of levee crown just on west side of canal. O&M Sac 148 Revision: February 2011 FS Date: 12/30/2014					

No Photos

LM Start	1.63	Rating **	A/W	Issue No.	18
LM End	1.63	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.278943 °	39.278943 °
				-121.633291 °	-121.633291 °
DWR ID	DWR_MA0016_01_s _ 2015_18				
Action/Comments					
Prunings					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.06	05/05/2015 05/05/2015	Michael Pitta

LM Start	1.63	Rating **	C	Issue No.	12
LM End	1.63	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.278978 °	39.278978 °
				-121.633278 °	-121.633278 °
DWR ID	DWR_MA0016_01_s _ 2014_12				
Action/Comments					
Prunings					
Inspector Comments: Dead Prune trees placed on landward levee slope. Spring 2014.					

No Photos

LM Start	1.71	Rating **	A/W	Issue No.	19
LM End	1.71	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.280104 °	39.280104 °
				-121.632890 °	-121.632890 °
DWR ID	DWR_MA0016_01_s _ 2015_19				
Action/Comments					
Equipment					

No Photos

LM Start	2.85	Rating **	M	Issue No.	14
LM End	3.08	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.293675 °	39.296748 °
				-121.636615 °	-121.638192 °
DWR ID	DWR_MA0016_01_s _ 2012_14				
Action/Comments					
Ditch					

Photo 1 of 2 : SP_2015_MA0016_302_14_20150401_00006.jpg



Agricultural ditch land side slope and toe.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.06	05/05/2015 05/05/2015	Michael Pitta

LM Start	2.85	Rating **	M	Issue No.	14 (cont)	
LM End	3.08	Issue Type +	En	Location *	LS	
Category	Earthen Levee			GPS Latitude/Longitude		
				Start		End
Item	Encroachments			39.293675 °		39.296748 °
				-121.636615 °		-121.638192 °
DWR ID	DWR_MA0016_01_s_2012_14					
Action/Comments						
Ditch						

Photo 2 of 2 : SP_2015_MA0016_302_14_20150401_00007.jpg



Land side ditch levee mile 3.08.

LM Start	2.86	Rating **	M	Issue No.	28
LM End	2.86	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.293774 °	39.293774 °
				-121.636612 °	-121.636612 °
DWR ID					
Action/Comments					
Inspector Comments: FS_ID:42746 DS_ID:17175 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Inlet and outlet largely covered in sediment and vegetation. This should be cleared 5/14/2013 SBFCA project recommends replacing in accordance with title 23/14/2013 Same as last inspection 11/6/2013 Same as last inspection 5/19/2014 SBFCA project appears to have removed pipe 12/29/2014 Access blocked due to SBFCA project. FIELD_STRUCT_DESC: 18-inch concrete pipe through the levee approximately 15-feet below the crown. Headwalls on both ends and a Model No. 100 slide gate on WS toe. O&M Sac 148 Revision: February 2011. FS Date: 12/30/2014					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.06	05/05/2015 05/05/2015	Michael Pitta

LM Start	2.86	Rating **	M	Issue No.	25
LM End	2.86	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.293865 °	39.293865 °
				-121.636690 °	-121.636690 °
DWR ID	DWR_MA0016_01_f_2013_25				
Action/Comments					
Landscaping					

No Photos

LM Start	3.19	Rating **	M	Issue No.	21
LM End	3.41	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.298393 °	39.301509 °
				-121.638325 °	-121.638329 °
DWR ID	DWR_MA0016_01_s_2015_21				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

No Photos

LM Start	3.19	Rating **	M	Issue No.	22
LM End	3.38	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.298394 °	39.301084 °
				-121.638325 °	-121.638370 °
DWR ID	DWR_MA0016_01_s_2015_22				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2015

Sutter Maintenance Yard Maintenance Area 0016

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.06	05/05/2015 05/05/2015	Michael Pitta

LM Start	3.27	Rating **	M	Issue No.	23
LM End	3.27	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.299516 °	39.299516 °
				-121.638335 °	-121.638335 °
DWR ID	DWR_MA0016_01_s _ 2015_23				
Action/Comments					
Prunings					

No Photos

LM Start	3.39	Rating **	M	Issue No.	29
LM End	3.39	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.301218 °	39.301218 °
				-121.638332 °	-121.638332 °
DWR ID					
Action/Comments					
Inspector Comments: FS_ID:42745 DS_ID:17183 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Pipe buried on LS toe and should be inspected along with adjacent 24-inch once uncovered5/14/2013 SBFCA project recommends replacing in accordance with title 23/14/2013 Same as last inspection11/6/2013 Same as last inspection5/19/2014 Same as last inspection12/29/2014 Same as last inspection. FIELD_STRUCT_DESC: 2 of 2: 24-inch CMP drain pipe through the levee 16.6-feet below the crown. Headwalls at both ends and a Flap gate on the WS toe. FS Date: 12/30/2014					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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